

03/24/10 12:56:07 INCLUDE: OPEN  
po330-1s ONLY LATE: noSUMTER COUNTY BOCC  
PURCHASE ORDERS STATUSPage 1  
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
✓ 52319	0	03/24/10	03/24/10	5199 SHELL FLEET PLUS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FUEL CHARGES FOR VLGS				1.00	.00	.00	1.00	16,000.00	16,000.00	.00
		116-490-549-5220		GAS & OIL						
		*** TOTALS ***						16,000.00	16,000.00	.00
53391	0	03/24/10	03/24/10	1113 MEDER SEPTIC TANK CO INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPLACE PUMP & UPGRADE-WEBSTER				1.00	.00	.00	1.00	1,925.00	1,925.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
		*** TOTALS ***						1,925.00	1,925.00	.00
53549	0	03/24/10	03/24/10	2803 WEBSTER VETERINARY SUPPLY, INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. KETCH ALL POLE,CAT GRASPER,				1.00	.00	.00	1.00	2,096.67	2,096.67	.00
		001-200-562-5200		OPERATING SUPPLIES						
		*** TOTALS ***						2,096.67	2,096.67	.00
53559	0	03/24/10	03/24/10	604 ELITE FIRE & SAFETY EQPT						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 5 GAL PAILS OF FIRE FOAM				1.00	.00	.00	1.00	1,888.00	1,888.00	.00
		182-182-522-5200		OPERATING SUPPLIES						
		*** TOTALS ***						1,888.00	1,888.00	.00
✓ 53593	0	03/24/10	03/24/10	4206 CORNERSTONE BUSINESSES, INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR TO GUARDRAIL				1.00	.00	.00	1.00	2,340.00	2,340.00	.00
		103-340-541-4600		REPAIR & MAINT SERVICE						
		*** TOTALS ***						2,340.00	2,340.00	.00
53599	0	03/24/10	03/24/10	4141 VANN'S PAINT & BODY SHOP						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR CC695RB TRUCK				1.00	.00	.00	1.00	1,200.00	1,200.00	.00
		103-340-541-4600		REPAIR & MAINT SERVICE						
		*** TOTALS ***						1,200.00	1,200.00	.00
53698	0	03/24/10	03/24/10	1932 DELL						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. OPTIPLEX MINITOWER				1.00	.00	.00	1.00	12,781.44	12,781.44	.00
		001-462-571-6450		MACH & EQPT < \$1,000						
		*** TOTALS ***						12,781.44	12,781.44	.00
		*** GRAND TOTALS ***		#PO's	7			38,231.11	38,231.11	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

March 22, 2010

Shell Fleet Plus  
Post Office Box 183019  
Columbus, Ohio 43218-3019

DATE Transit  
DEPT. \_\_\_\_\_  
BY Joseph Quinn

52319

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-5220			<b>BLANKET PURCHASE ORDER</b>  For account #: 065-334-203  Fuel charges for The Villages and Gainesville Bus Routes		\$16,000.00
			TERMS:	TOTAL	16,000.00

DELIVER TO: \_\_\_\_\_

**BOARD OF SUMTER COUNTY COMMISSIONERS**

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

**DISTRIBUTION:**

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF  
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Meders Septic Tank Co, Inc  
PO Box 945  
Lake Panasoffkee, FL 33538

DATE March 17, 2010

DEPT. Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
EMERGENCY PURCHASE ORDER					
001-100-519-4600		1	Webster Fire Station (lift station back up). Pump has burned out. Replace pump and upgrade it due to the type of debris being disposed of through the system.	1,925.00	1,925.00
TERMS:				TOTAL	1,925.00

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

March 12, 2010

DATE

Webster Veterinary Supply, Inc  
28905 Network Place  
Chicago, IL 60673-1232

DEPT. Animal Control

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-200-562-5200			QUOTE <u>attached</u>		
		1	Clavamox Tabs 62.5mg 210ct	64.65	64.65
		1	Clavamox Drops 15ml Dozen	125.40	125.40
		3	Galaxy DA2PPV 25X1 CL	89.50	268.50
		2	Intra Trac 3 25x1ml	97.25	194.50
		2	Snap Htwm RT 30	155.25	310.50
		1	J141A Cat Grasper 30in	87.32	87.32
		6	Katch All Pole 4ft	81.95	491.70
		4	Katch All Pole 5ft	91.90	367.60
		50	Bowl Feeding SS 2qt	2.85	142.50
		2	Needles Mono 250 20x1 100	8.80	17.60
		1	Needles Mono 250 22x1 100	8.80	8.80
		2	Needles Mono 250 25x5/8 100	8.80	17.60
			Vet supplies needed.		
			Acct# 6122711		
			The vendor chosen is higher, however all supplies can be purchased by this vendor. The other 2 vendors do not carry all products we need. P		
			TERMS:	TOTAL	2,096.67

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

March 17, 2010

DATE

Elite Fire & Safety Equipment, Inc.  
4775 Merchantile Ave. Suite# 11  
Naples, FL 34104

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-5522-5200		24	5 gallon Pails Class A Fire Foam Freight	75.00 1,800.00 88.00 88.00	
			3- Quotes Attached		
			TERMS:		
				TOTAL	1,888.00

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53593

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Cornerstone Businesses  
3936 Paul S. Buchman Hwy  
Zephyrhills, FL 33542

DATE 3/18/10

DEPT. Road and Bridge

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Repair to guardrail on C-475 N due to vehicle accident.		
103-440-541-4600		50	Guardrail STD Panel (replace)	\$17.50	\$875.00
103-440-541-4600		1	End Anch Assy	\$925.00	\$925.00
103-440-541-4600		6	Guardrail repairs (Wood Post in Sod)	\$90.00	\$540.00
			Quotes Attached		
TERMS:				TOTAL	\$2,340.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53599

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

**To**

Vanns Paint and Body Shop  
3016 CR 470 N  
Lake Panasoffkee, FL 33538

DATE 3/16/10  
DEPT. Road and Bridge  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4600	1	To Repair CC695RB Truck Quotes Attached	\$1,200.00	\$1,200.00
TERMS:				TOTAL	\$1,200.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

DellOnlineSales@Dell.com

DATE March 16, 2010

Library Services

DEPT.

BY Barbara Shifley

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-462-571-6450	E-Rate	16	OptiPlex 380 Minitorwer (8 for WE (Webster - EC Rowell Library) & 8 for BU (Bushnell Public Library)  E-Quote #: 1010810370328 Customer Name: Sumter County Contract Number: 250-040-99-1  State Contract	798.84	12781.44
TERMS:				TOTAL	12781.44

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